

**Exhibit B**

**Disbursements**

**Detail Cost Task Code Billing Report**  
Landis Rath & Cobb LLP

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Client	Trans Date	Rate	Units	Amount	
<b>Activity ID E101 Inhouse Copying</b>					
1368.002	12/06/2023	0.100	87.00	8.70	Inhouse Copying
1368.002	12/08/2023	0.100	277.00	27.70	Inhouse Copying
1368.002	12/11/2023	0.100	316.00	31.60	Inhouse Copying
1368.002	12/12/2023	0.100	1,608.00	160.80	Inhouse Copying
1368.002	12/13/2023	0.100	249.00	24.90	Inhouse Copying
1368.002	12/18/2023	0.100	60.00	6.00	Inhouse Copying
1368.002	12/21/2023	0.100	725.00	72.50	Inhouse Copying
<b>Total for Activity ID E101</b>			Billable	332.20	Inhouse Copying
<b>Activity ID E102 Outside printing</b>					
1368.002	12/01/2023			15.96	Outside printing DLS Discovery - Invoice 183648
1368.002	12/12/2023			800.00	Outside printing Parcels, Inc. - Invoice 1056475
1368.002	12/12/2023			88.20	Outside printing Parcels, Inc. - Invoice 1056478
1368.002	12/12/2023			126.90	Outside printing Parcels, Inc. - Invoice 1056646
<b>Total for Activity ID E102</b>			Billable	1,031.06	Outside printing
<b>Activity ID E106 Online research</b>					
1368.002	12/30/2023			887.19	Online research Relx Inc. DBA LexisNexis - Invoice 3094853157
<b>Total for Activity ID E106</b>			Billable	887.19	Online research
<b>Activity ID E107 Delivery services/messengers</b>					
1368.002	12/13/2023			92.00	Delivery services/messengers Parcels, Inc. - Invoice 38011
<b>Total for Activity ID E107</b>			Billable	92.00	Delivery services/messengers
<b>Activity ID E111 Meals</b>					
1368.002	12/12/2023			57.00	Meals DiMeo's Pizza - working dinner for KAB, NEJ, GAW
1368.002	12/13/2023			218.40	Meals Toscana Catering - Lunch for S&C (2), LRC (3), A&M (2), EY (1)
<b>Total for Activity ID E111</b>			Billable	275.40	Meals
<b>Activity ID E208 Document Retrieval</b>					
1368.002	12/31/2023			71.70	Document Retrieval - PACER December 2023
<b>Total for Activity ID E208</b>			Billable	71.70	Document Retrieval
<b>Activity ID E214 Filing Fee</b>					
1368.002	12/10/2023			25.00	Filing Fee Clerk, U.S. District Court - PHV for M. DeLeeuw
<b>Total for Activity ID E214</b>			Billable	25.00	Filing Fee
<b>Activity ID E218 Hearing Transcripts</b>					
1368.002	11/22/2023			372.71	Hearing Transcripts Veritext Mid-Atlantic - Invoice 7011863
1368.002	12/12/2023			704.00	Hearing Transcripts Reliable Wilmington - Invoice WL114265
1368.002	12/13/2023			326.35	Hearing Transcripts Reliable Wilmington - Invoice WL114265
<b>Total for Activity ID E218</b>			Billable	1,403.06	Hearing Transcripts
<b>Activity ID E219 Service Fees</b>					
1368.002	12/29/2023			10.89	Service Fees Parcels, Inc. - Invoice 1059145: LayerZero adversary service
<b>Total for Activity ID E219</b>			Billable	10.89	Service Fees
<b>GRAND TOTALS</b>					
			Billable	4,128.50	